

☐ Regular Addition
☐ Discretionary Addition
☒ Score change, but no status change
☐ Deletion

Facility Name:

Reach Number:

0	5	0	3	0	1	0	6		
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	Yes; score is 700 (stop here)
X	No

☒ Yes; score is 600 (stop here) ☐ No (Continue)

Total Points Factor 1: | 0 | 0 |

Total Points Factor 2: | 0 | 0 |

NPDES Permit Rating Work Sheet

FACTOR 3: Conventional Pollutants (only when limited by the permit)

NPDES No.: WV0005304

A. Oxygen Demanding Pollutant (check one): ☐ BOD ☐ COD ☐ Other: Oil and Grease

			Code	Points
Permit Limits (check one)	<input type="checkbox"/>	< 100 lbs/day	1	0
	<input type="checkbox"/>	100 to 1000 lbs/day	2	5
	<input type="checkbox"/>	> 1000 to 3000 lbs/day	3	15
	<input type="checkbox"/>	> 3000 lbs/day	4	25

Code Number Checked: 00

Points Scored: 00

B. Total Suspended Solids (check one):

			Code	Points
Permit Limits (check one)	<input type="checkbox"/>	< 100 lbs/day	1	0
	<input type="checkbox"/>	100 to 1000 lbs/day	2	5
	<input type="checkbox"/>	> 1000 to 5000 lbs/day	3	15
	<input type="checkbox"/>	> 5000 lbs/day	4	20

Code Number Checked: 00

Points Scored: 00

C. Nitrogen Pollutants (check one): ☐ Ammonia ☐ Other: _____

			Code	Points
Permit Limits (check one)	<input type="checkbox"/>	< 300 lbs/day	1	0
	<input type="checkbox"/>	300 to 1000 lbs/day	2	5
	<input type="checkbox"/>	> 1000 to 3000 lbs/day	3	15
	<input type="checkbox"/>	> 3000 lbs/day	4	25

Code Number Checked: 00

Points Scored: 00

Total Points Factor 3: 00

FACTOR 4: Public Health Impact

Is there a public drinking water supply located within 50 miles downstream of the effluent discharge (this includes any body of water to which the receiving stream is a tributary)? A public water supply may include infiltration galleries, or other methods of conveyance that ultimately get water from the above referenced supply.

- ☐ Yes (If yes, check toxicity potential number below)
☐ No (If no, go to Factor 5)

Determine the human health toxicity potential from Appendix A. Use the same SIC code and subcategory references as in Factor 1. (Be sure to use the human health toxicity group column - check one below)

Toxicity Group	Code	Points	Toxicity Group	Code	Points	Toxicity Group	Code	Points
<input type="checkbox"/> No process wastestreams	0	0	<input type="checkbox"/> 3.	3	0	<input type="checkbox"/> 7.	7	15
<input type="checkbox"/> 1.	1	0	<input type="checkbox"/> 4.	4	0	<input type="checkbox"/> 8.	8	20
<input type="checkbox"/> 2.	2	0	<input type="checkbox"/> 5.	5	5	<input type="checkbox"/> 9.	9	25
			<input type="checkbox"/> 6.	6	10	<input type="checkbox"/> 10.	10	30

Code Number Checked: 00

Total Points Factor 4: 00

NPDES Permit Rating Work Sheet

FACTOR 5: Water Quality Factors

NPDES No.: W V 0 0 0 5 3 0 4

A. Is (or will) one or more of the effluent discharge limits based on water quality factors of the receiving stream (rather than technology-based federal guidelines, or technology-based state effluent guidelines); or has a wasteload allocation been assigned to the discharge?

	Code	Points
<input type="checkbox"/> Yes	1	10
<input type="checkbox"/> No	2	0

B. Is the receiving water in compliance with applicable water quality standards for pollutants that are water quality limited in the permit?

	Code	Points
<input type="checkbox"/> Yes	1	0
<input type="checkbox"/> No	2	5

C. Does the effluent discharged from this facility exhibit the reasonable potential to violate water quality standards due to whole effluent toxicity?

	Code	Points
<input type="checkbox"/> Yes	1	10
<input type="checkbox"/> No	2	0

Code Number Checked: A: 0 B: 0 C: 0
Total Points Factor 5: A: 0 0 B: 0 0 C: 0 0 = 0 0 Total

FACTOR 6: Proximity to Coastal Waters

A. Base Score: Enter Flow Code Here (from Factor 2):

0 0

Enter the multiplication factor that corresponds to the flow code: 0 0 0

Check appropriate facility HPRI Code (from PCS):

0 4

	HPRI #	Code	HPRI Score
<input type="checkbox"/>	1	1	20
<input type="checkbox"/>	2	2	0
<input type="checkbox"/>	3	3	30
<input type="checkbox"/>	4	4	0
<input type="checkbox"/>	5	5	20

HPRI code checked: 0

Flow Code	Multiplication Factor
11,31, or 41	0.00
12,32, or 42	0.05
13,33, or 43	0.10
14 or 34	0.15
21 or 51	0.10
22 or 52	0.30
23 or 53	0.60
24	1.00

Base Score: (HPRI Score) 0 0 x (Multiplication Factor) 0. 0 0 = 0 (Total Points)

B. Addiitonal Points - NEP Program

For a facility that has an HPRI Code of 3, does the facility discharge to one of the estuaries enrolled in the National Estuary Protection (NEP) program (see instructions) or the Chesapeake Bay?

	Code	Points
<input type="checkbox"/> Yes	1	10
<input type="checkbox"/> No	2	0

C. Addiitonal Points - Great Lakes Area of Concern

For a facility that has an HPRI Code of 5, does the facility discharge any of the pollutants of concern into one of the Great Lakes' 31 areas of concern (see instructions)?

	Code	Points
<input type="checkbox"/> Yes	1	10
<input checked="" type="checkbox"/> No	2	0

Code Number Checked: A: 0 B: 0 C: 2
Total Points Factor 5: A: 0 0 B: 0 0 C: 0 0 = 0 0 Total

NPDES Permit Rating Work Sheet

SCORE SUMMARY

NPDES No.:

W V 0 0 0 5 3 0 4

Factor	Description	Total Points
1	Toxic Pollutant Potential	0 0
2	Flow/Stream Flow Volume	0 0
3	Conventional Pollutants	0 0
4	Public Health Impacts	0 0
5	Water Quality Factors	0 0
6	Proximity to Near Coastal Waters	0 0
TOTAL (Factors 1 through 6)		6 0 0

S1. Is the total score equal to or greater than 80?

☒

Yes (facility is a major)

☐

No

S2. If the answer to the above question is no, would you like this facility to be a discretionary major?

☒

No

☐

Yes (Add 500 points to the above score and provide reason below):

Reason: _____

NEW SCORE: 6 0 0

OLD SCORE: _____

J V L

Permit Reviewer's Name

3 0 4 - 4 1 4 - 3 8 8 9

Phone Number

8 / 1 3 / 2 0 2 1

Date